

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**GUTIERREZ, JULIAN  
SSN: xxx-xx-7031  
3500 24TH STREET  
PORT ARTHUR, TX - 77640  
DEBTOR(S)**

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**CASE NO. 00-10264**

**CHAPTER 7**

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF  
PROPOSED DISTRIBUTION

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 22, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

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**REVIEWED BY THE UNITED STATES TRUSTEE**

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: \_\_\_\_\_

By: \_\_\_\_\_

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**GUTIERREZ, JULIAN  
SSN: xxx-xx-7031  
3500 24TH STREET  
PORT ARTHUR, TX - 77640  
DEBTOR(S)**

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**CASE NO. 00-10264**

**CHAPTER 7**

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION  
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 22, 2006

/s:/ DANIEL JACOB GOLDBERG

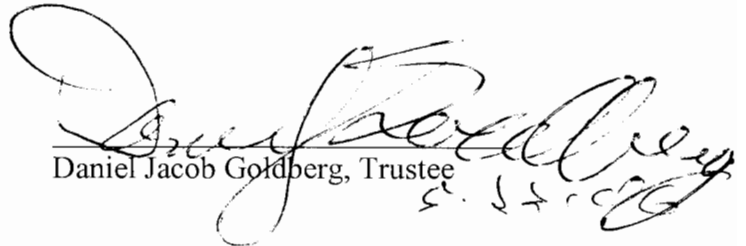
Daniel Jacob Goldberg, Trustee

**THE STATE OF TEXAS**

**COUNTY OF HARRIS**

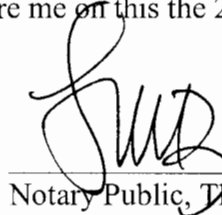
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **JULIAN GUTIERREZ** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed appropriate objections. I filed an objection to the debtor's exemptions. I filed a motion to compel cooperation with the trustee. I filed an application to employ special counsel nunc pro tunc. The chief claim in this case was an asbestosis claim. I filed about seven applications to settle claims. I monitored the estate, and had numerous conferences and correspondence with the debtor's attorney. In administering the estate, I also had numerous conferences with special counsel and correspondence on funding of settlements. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.

  
Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 22<sup>nd</sup> day of May, 2006.



  
Notary Public, The State of Texas

Case Name: **GUTIERREZ, JULIAN**  
Case Number: **00-10264**

Final Report as of: May 22, 2006

**SCHEDULE A-1**

A. Receipts	\$48,145.34
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$21,688.83
3. Priority	\$0.00
4. Other	\$17,684.86
TOTAL DISBURSEMENTS	\$39,373.69
BALANCE ON HAND:	\$8,771.65

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 1

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN  
For the Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 02/10/2000 (f)  
§341(a) Meeting Date: 03/17/2000  
Claims Bar Date: 04/02/2001

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1 House - 3500 24th Street, Port Arthur, TX	\$16,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
2 Gulf Credit Union	\$400.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
3 Household goods	\$1,800.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
4 Miscellaneous wearing apparel	\$750.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
5 Miscellaneous furs and jewelry	\$1,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
6 pistol	\$100.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
7 Standard Oil Retirement	\$112.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
8 IRS refund	\$500.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
9 Lawsuit: Asbestosis	\$6,500.00	\$28,500.00		\$48,090.45	FA
<b>Asset Notes:</b> Per Amended Schedules, Exemption Amount is \$21,500.					
10 (Dallas Lawyer) Personal Injury Lawsuit	\$150,000.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> Per Amended Schedules. (aka: The Dallas Lawyer)					
11 1999 Mercury Marquis	\$12,025.00	\$0.00	DA	\$0.00	FA
<b>Asset Notes:</b> claimed exempt					
INT Interest Earned (u)	Unknown	Unknown		\$54.89	FA

TOTALS (Excluding unknown value)

\$189,187.00 \$28,500.00

Gross Value of Remaining Assets  
\$48,145.34 \$0.00

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page No: 2

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN  
For the Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Date Filed (f) or Converted (c): 02/10/2000 (f)  
§341(a) Meeting Date: 03/17/2000  
Claims Bar Date: 04/02/2001

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): 09/30/2001

Current Projected Date Of Final Report (TFR): 12/31/2007

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 1

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/26/2004		Transfer From Acct#8020010264	Pay Attorney Fees and Debtors Exempt Portion.	9999-000	\$26,499.50		\$26,499.50
02/26/2004	1	Silber Pearlman, LLP	Per Order EOD 1-23-04. (Fuller-Austin, Zurn Ind, Johns-Manville, JT Thorpe, HK Porter, Georgia-Pacific, Garlock, Eagle Picher, Ametek)	*		\$11,937.13	\$14,562.37
			Per Order EOD 1-23-04. \$(11,104.80) (Fuller-Austin, Zurn Ind, Johns-Manville, JT Thorpe, HK Porter, Georgia-Pacific, Garlock, Eagle Picher, Ametek)	3210-600			\$14,562.37
			Per Order EOD 1-23-04. \$(832.33) (Fuller-Austin, Zurn Ind, Johns-Manville, JT Thorpe, HK Porter, Georgia-Pacific, Garlock, Eagle Picher, Ametek)	3220-610			\$14,562.37
02/26/2004	2	Julian Gutierrez	Per Order EOD 1-23-04. (Fuller-Austin, Zurn Ind, Johns-Manville, JT Thorpe, HK Porter, Georgia-Pacific, Garlock, Eagle Picher, Ametek)	8100-002		\$14,562.37	\$0.00
04/27/2004		Transfer From Acct#8020010264	Per Order EOD 4/5/04 plus Combustion Engineering (Prev. Order EOD 1/23/04).	9999-000	\$3,546.21		\$3,546.21

SUBTOTALS

\$30,045.71

\$26,499.50

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 2

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/27/2004	3	Silber Pearlman, LLP	Per Order EOD 4/5/04 and Order EOD 1/23/04 (Combustion Engineering, Celotex, Rapid-American & Honeywell)	*		\$3,546.21	\$0.00
			Order EOD 4/5/04 \$(1,682.00) (Celotex, Rapid-American & Honeywell)	3210-600			\$0.00
			Order EOD 1/23/04 \$(1,400.00) (Combustion Engineering portion which the amount is accounted for in Claim SP1 and SP1e as reflected in the Order amounts)	3210-600			\$0.00
			Per Order EOD 4/5/04 \$(418.50) (Celotex, Rapid-American & Honeywell)	3220-610			\$0.00
			Order EOD 1/23/04 \$(45.71) (Combustion Engineering)	3220-610			\$0.00
04/29/2004		Transfer From Acct#8020010264	Reps: Exempt Money owed Debtor...(Balance Owed Debtor: \$461.33 to complete exempt portion)	9999-000	\$2,661.16		\$2,661.16
04/29/2004		Transfer To Acct#8020010264	Returning Interest to Money Market Account.	9999-000		\$2.37	\$2,658.79
04/29/2004	4	Julian Gutierrez	Debtor's Exempt Portion [Combustion Engineering (Order EOD 1-23-04), Celotex, Rapid-American, Honeywell (Order EOD 4-5-04)].	8100-000		\$2,661.16	(\$2.37)
04/29/2004	4	Julian Gutierrez	Check being voided because it included money market interest of \$2.37	8100-003		(\$2,661.16)	\$2,658.79
04/29/2004	5	Julian Gutierrez	Debtor's Exempt Portion[Combustion Eng.(Order EOD 1-23-04), Celotex, Rap-Am, Honeywell (Order EOD 4-5-04)]	8100-002		\$2,658.79	\$0.00
07/29/2004		Transfer From Acct#8020010264	Per Order EOD 7-6-04.	9999-000	\$1,848.73		\$1,848.73

SUBTOTALS

\$4,509.89

\$6,207.37

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 3

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

Separate Bank (If Applicable)							
1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/29/2004	6	Silber Pearlman, LLP	Per Order EOD 7-06-04 (Fuller-Austin, Gen Refract., Genref Interest)	*		\$1,848.73	\$0.00
			Per Order EOD 7-06-04 \$(1,826.80) (Fuller-Austin, Gen Refract., Genref Interest)	3210-600			\$0.00
			\$(21.93)	3220-610			\$0.00
10/15/2004		Transfer From Acct#8020010264	Per Order EOD 10/4/2004	9999-000	\$1,655.26		\$1,655.26
10/15/2004	7	Julian Gutierrez	Per Order EOD 10/4/2004 Balance of Exemptions on Asbestosis Settlements	8100-002		\$463.70	\$1,191.56
10/15/2004	8	Robbie S. Partida-Kipness	Final Payment; Per Order EOD 10/4/04 Fees: \$1,120 / Expenses: \$71.56 Settlement: Honeywell International, Inc. iao \$2,800	*		\$1,191.56	\$0.00
			\$(1,120.00)	3210-600			\$0.00
			\$(71.56)	3220-610			\$0.00
06/09/2005		Transfer From Acct#8020010264	Per Order EOD 5/23/05	9999-000	\$2,045.20		\$2,045.20
06/09/2005	9	Silber Pearlman, LLP	Final Payment - Per Order EOD 5/23/05 Attorney Fees Settlement: Halliburton Comapny & Fuller-Austin Company	3210-600		\$2,045.20	\$0.00
12/08/2005		Transfer From Acct#8020010264	Per Order EOD 10/21/05	9999-000	\$1,120.00		\$1,120.00
12/08/2005	10	Silber Pearlman, LLP	Per Order EOD 10/21/05 Attorney Fees: \$1,120	3210-600		\$1,120.00	\$0.00
05/10/2006		Transfer From: Gutierrez, Julian # 8020010264	Transfer to Close Account	9999-000	\$8,771.65		\$8,771.65

SUBTOTALS

\$13,592.11

\$6,669.19

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 4

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Checking Acct #: 8010010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$48,147.71	\$39,376.06	\$8,771.65
Less: Bank transfers/CDs	\$48,147.71	\$2.37	
Subtotal	\$0.00	\$39,373.69	
Less: Payments to debtors	\$0.00	\$17,684.86	
Net	\$0.00	\$21,688.83	

For the period of 2/10/2000 to 5/22/2006

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$48,147.71

Total Compensable Disbursements:	\$21,688.83
Total Non-Compensable Disbursements:	\$17,684.86
Total Comp/Non Comp Disbursements:	\$39,373.69
Total Internal/Transfer Disbursements:	\$2.37

For the entire history of the account between 02/26/2004 to 5/22/2006

Total Compensable Receipts:	\$0.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$0.00
Total Internal/Transfer Receipts:	\$48,147.71

Total Compensable Disbursements:	\$21,688.83
Total Non-Compensable Disbursements:	\$17,684.86
Total Comp/Non Comp Disbursements:	\$39,373.69
Total Internal/Transfer Disbursements:	\$2.37

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 5

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/17/2004		Silber Pearlman, LLP	Ck #2030714 (Eagle Picher)	*	\$1,187.00		\$1,187.00
	{9}		\$1,119.64	1142-002			\$1,187.00
	{9}		\$67.36	1142-002			\$1,187.00
02/17/2004		Silber Pearlman, LLP	Ck #2030722 (Rap Am)	*	\$80.00		\$1,267.00
	{9}		\$75.50	1142-002			\$1,267.00
	{9}		\$4.50	1142-000			\$1,267.00
02/17/2004		Silber Pearlman, LLP	Ck #2030720 (JTThorpe)	*	\$5,000.00		\$6,267.00
	{9}		\$3,458.79	1142-002			\$6,267.00
	{9}		\$1,541.21	1142-000			\$6,267.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030712 (Ametek)	1142-002	\$3,800.00		\$10,067.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030713 (Celotex)	1142-002	\$1,325.00		\$11,392.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030715 (Fuller Austin)	1142-002	\$1,890.00		\$13,282.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030716 (Garlock)	1142-002	\$1,600.00		\$14,882.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030717 (Georgia-Pacific)	1142-002	\$1,350.00		\$16,232.00
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030718 (HKPorter)	1142-002	\$172.50		\$16,404.50
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030721 (Manville)	1142-002	\$2,500.00		\$18,904.50
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030723 (Zurn Ind)	1142-000	\$7,500.00		\$26,404.50
02/17/2004	(9)	Silber Pearlman, LLP	Ck #2030719 (Honeywell)	1142-000	\$2,800.00		\$29,204.50
02/26/2004		Transfer To Acct#8010010264	Pay Attorney Fees and Debtors Exempt Portion.	9999-000		\$26,499.50	\$2,705.00
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.34		\$2,706.34

SUBTOTALS

\$29,205.84

\$26,499.50

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 6

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/01/2004		Silber Pearlman	Check #2033016 (From Settlement Sheet of Combustion Engineering in the total amount of \$3,500-this check represented the attorney fees and costs of Sibler Pearlman)	*	\$1,445.71		\$4,152.05
	{9}		Check #2033016 (From Settlement Sheet of Combustion Engineering in the total amount of \$3,500-this check represented the attorney fees and costs of Sibler Pearlman)	\$1,119.64 1142-000			\$4,152.05
	{9}			\$326.07 1142-002			\$4,152.05
03/01/2004	(9)	Silber Pearlman	Check #2032907 (From Settlement Sheet of Combustion Engineering in the total amount of \$3,500)	1142-000	\$2,054.29		\$6,206.34
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.03		\$6,207.37
04/27/2004		Transfer To Acct#8010010264	Per Order EOD 4/5/04 plus Combustion Engineering (Prev. Order EOD 1/23/04).	9999-000		\$3,546.21	\$2,661.16
04/29/2004		Transfer From Acct#8010010264	Returning Interest to Money Market Account.	9999-000	\$2.37		\$2,663.53
04/29/2004		Transfer To Acct#8010010264	Reps: Exempt Money owed Debtor...(Balance Owed Debtor: \$461.33 to complete exempt portion)	9999-000		\$2,661.16	\$2.37
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.91		\$3.28
05/26/2004	(9)	Silber Pearlman, LLP	Ck #2049903; Fuller-Austin	1149-000	\$420.00		\$423.28
05/26/2004	(9)	Silber Pearlman, LLP	Ck #2049905; General Refractories	1149-000	\$3,900.00		\$4,323.28
05/26/2004	(9)	Silber Pearlman, LLP	Ck #2049906; Genref Interest	1149-000	\$247.00		\$4,570.28
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.10		\$4,570.38
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.75		\$4,571.13

SUBTOTALS

\$8,072.16

\$6,207.37

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 7

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/29/2004		Transfer To Acct#8010010264	Per Order EOD 7-6-04.	9999-000		\$1,848.73	\$2,722.40
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.74		\$2,723.14
08/23/2004	(9)	Silber Pearlman LLP	Ck #3001379; Honeywell	1149-000	\$2,800.00		\$5,523.14
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$0.58		\$5,523.72
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$0.91		\$5,524.63
10/15/2004		Transfer To Acct#8010010264	Per Order EOD 10/4/2004	9999-000		\$1,655.26	\$3,869.37
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$0.78		\$3,870.15
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$0.63		\$3,870.78
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$0.66		\$3,871.44
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.66		\$3,872.10
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.04		\$3,873.14
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.15		\$3,874.29
04/12/2005	(9)	Silber Pearlman, LLP	Ck #3046279; Fuller-Austin	1149-000	\$420.00		\$4,294.29
04/12/2005	(9)	Silber Pearlman, LLP	Ck #3046284; Halliburton Co.	1149-000	\$4,693.00		\$8,987.29
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.00		\$8,989.29
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.67		\$8,991.96
06/09/2005		Transfer To Acct#8010010264	Per Order EOD 5/23/05	9999-000		\$2,045.20	\$6,946.76
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.16		\$6,948.92
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.07		\$6,950.99
08/08/2005	(9)	Silber Pearlman, LLP	Ck 3061292; Honeywell International, Inc.	1149-000	\$2,800.00		\$9,750.99
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.45		\$9,754.44
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.61		\$9,758.05
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$3.73		\$9,761.78
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$3.61		\$9,765.39
12/08/2005		Transfer To Acct#8010010264	Per Order EOD 10/21/05	9999-000		\$1,120.00	\$8,645.39
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$3.40		\$8,648.79
01/27/2006	(9)	Silber Pearlman, LLP	Ck 3088442; Settle Halliburton Company	1149-000	\$105.95		\$8,754.74
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$3.97		\$8,758.71

SUBTOTALS

\$10,856.77

\$6,669.19

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page No: 8

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

Deposit Slip (Continuation)

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$3.70		\$8,762.41
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.09		\$8,766.50
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$3.96		\$8,770.46
05/10/2006	(INT)	Sterling Bank	Account Closing Interest As Of 5/10/2006	1270-000	\$1.19		\$8,771.65
05/10/2006		Transfer To: Gutierrez, Julian # 8010010264	Transfer to Close Account	9999-000		\$8,771.65	\$0.00

TOTALS:	\$48,147.71	\$48,147.71	\$0.00
Less: Bank transfers/CDs	\$2.37	\$48,145.34	
Subtotal	\$48,145.34	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$48,145.34	\$0.00	

For the period of 2/10/2000 to 5/22/2006

Total Compensable Receipts:	\$30,460.48
Total Non-Compensable Receipts:	\$17,684.86
Total Comp/Non Comp Receipts:	\$48,145.34
Total Internal/Transfer Receipts:	\$2.37

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$48,147.71

For the entire history of the account between 02/17/2004 to 5/22/2006

Total Compensable Receipts:	\$30,460.48
Total Non-Compensable Receipts:	\$17,684.86
Total Comp/Non Comp Receipts:	\$48,145.34
Total Internal/Transfer Receipts:	\$2.37

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$48,147.71

**FORM 2**  
**CASH RECEIPTS AND DISBURSEMENTS RECORD**

9

Case No. 00-10264  
Case Name: GUTIERREZ, JULIAN  
Taxpayer ID #: 76-6195499  
For Period Beginning: 2/10/2000  
For Period Ending: 5/22/2006

Trustee Name: Daniel Jacob Goldberg  
Bank Name: Sterling Bank  
Money Market Acct #: 8020010264  
Account Title: Gutierrez, Julian  
Blanket bond (per case limit): \$300,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$48,145.34	\$21,688.83	\$8,771.65

For the period of 2/10/2000 to 5/22/2006

Total Compensable Receipts:	\$30,460.48
Total Non-Compensable Receipts:	\$17,684.86
Total Comp/Non Comp Receipts:	\$48,145.34
Total Internal/Transfer Receipts:	\$48,150.08

Total Compensable Disbursements:	\$21,688.83
Total Non-Compensable Disbursements:	\$17,684.86
Total Comp/Non Comp Disbursements:	\$39,373.69
Total Internal/Transfer Disbursements:	\$48,150.08

For the entire history of the case between 02/10/2000 to 5/22/2006

Total Compensable Receipts:	\$30,460.48
Total Non-Compensable Receipts:	\$17,684.86
Total Comp/Non Comp Receipts:	\$48,145.34
Total Internal/Transfer Receipts:	\$48,150.08

Total Compensable Disbursements:	\$21,688.83
Total Non-Compensable Disbursements:	\$17,684.86
Total Comp/Non Comp Disbursements:	\$39,373.69
Total Internal/Transfer Disbursements:	\$48,150.08

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

Case Name: **GUTIERREZ, JULIAN**

Case Number: **00-10264**

COMPUTATION OF COMMISSIONS

Receipts	\$	30,460.48	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	25,460.48	10.00% of Next \$45,000.00	\$	2,546.05
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED					\$ 3,796.05

**TRUSTEE EXPENSES:**

Copies	\$395.50
Fax	\$14.00
Mileage	\$81.40
Phone	\$8.00
Postage	\$131.72
CMRRR	\$5.36
Clerical (KP)	\$117.50
Teresa Diez, Paralegal	\$1,098.50
Teresa Diez, Clerical	\$540.00

Total Unreimbursed Expenses: **\$2,391.98**

RECORDS:   X   Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on \_\_\_\_\_ to pick up business or personal records in hands of Trustee.

## RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

### **Karen P-Morgan**

Employed by the Trustee September 7, 1997 through September 14, 2001. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

## **RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE**

### **Teresa M. Diez**

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

# TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
<b>Matter Code :</b>					
<b>Project Category :</b>					
<b>Clerical</b>					
02/14/2000	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open bankruptcy file; enter debtor information in firms system and bankruptcy system for time keeping.				
03/16/2000	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Organize file for meeting of creditors and print reports.				
03/17/2000	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File status of meeting of creditors with court.				
03/31/2000	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Draft Trustee's Objection to Debtor's Exemptions and Order thereon for filing with Court; make copies of document and mail to all parties on service list.				
07/06/2000	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Draft Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs; and Order thereon for filing with Court; make copies of document and mail to all parties on service list.				
07/26/2000	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft Withdrawal of Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs; file document with Court; make copies of document and mail to all parties on service list.				
07/27/2000	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to offices of Silber Pearlman to advise of debtor in bankruptcy and inquire on who is handling asbestosis lawsuit.				
12/29/2000	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Request claims bar date from Court.				
02/05/2001	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft Letter to Silber Pearlman-Robbie advising of trustee appointment and requesting information and status of lawsuit.				
02/05/2001	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Robert Barron requesting information on attorney handling asbestosis lawsuit for debtor.				
08/03/2001	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Silber Pearlman-Robbie requesting response to trustee's letter of 2/5/01.				
10/25/2001	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Contacted Silber Pearlman to find out which attorney was handling lawsuit.				
<b>Clerical Total:</b>			<b>\$117.50</b>	<b>\$117.50</b>	
<b>CMRRR</b>					
08/05/2003	\$5.36	1.00	\$5.36	\$5.36	Billable
	Description: Return Claims File to Court				
<b>CMRRR Total:</b>			<b>\$5.36</b>	<b>\$5.36</b>	
<b>Copies</b>					
03/17/2000	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 reports				
03/31/2000	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Object Exemption				
07/06/2000	\$0.25	48.00	\$12.00	\$12.00	Billable
	Description: Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs				
07/24/2000	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
07/26/2000	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Withdrawal of Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs				
07/27/2000	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Silber Pearlman				

# TIME AND BILLING EXPENSE REPORT

Page No 2

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/05/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Robert Barron				
02/05/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Silber Pearlman-Robbie				
08/03/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Silber Pearlman-Robbie				
08/03/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
02/14/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter USCourt / cc: UST				
04/24/2002	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Trustee's Interim Report and Form 2				
07/12/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Form 1				
07/12/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter Silber Pearlman-Robbie / cc: R. Barron				
07/23/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
07/24/2002	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Letter Gutierrez / cc: R. Barron				
02/20/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Silber Pearlman-Robbie				
03/11/2003	\$0.25	49.00	\$12.25	\$12.25	Billable
	Description: Employ Robbie S. Partida -Silber Pearlman				
03/11/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
04/04/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Creditor Matrix				
04/10/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Correspondence from Lisa Lambert to Dan Goldberg				
08/04/2003	\$0.25	22.00	\$5.50	\$5.50	Billable
	Description: Claims File				
08/23/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Silber Pearlman-Robbie				
12/23/2003	\$0.25	219.00	\$54.75	\$54.75	Billable
	Description: Mtn Settle				
03/11/2004	\$0.25	139.00	\$34.75	\$34.75	Billable
	Description: Settle Celotex-Rapid Amer.				
04/21/2004	\$0.25	22.00	\$5.50	\$5.50	Billable
	Description: Obj 2				
04/27/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Form 2				
04/29/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Letter Silber Pearlman-Melissa				
06/03/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Form 2				
06/09/2004	\$0.25	116.00	\$29.00	\$29.00	Billable
	Description: Settle (Fuller-Aust, Gen Refract, Genref)				
07/29/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Silber Pearlman				
09/09/2004	\$0.25	273.00	\$68.25	\$68.25	Billable
	Description: Settle Honeywell				

# TIME AND BILLING EXPENSE REPORT

Page No: 3

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
09/09/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: Form2				
09/09/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Settlement List				
04/13/2005	\$0.25	42.00	\$10.50	\$10.50	Billable
	Description: Claims File				
04/27/2005	\$0.25	7.00	\$1.75	\$1.75	Billable
	Description: Form 2				
04/29/2005	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Trustee's Interim Report and Form 2				
04/29/2005	\$0.25	70.00	\$17.50	\$17.50	Billable
	Description: Settle Halliburton & Fuller Austin				
08/31/2005	\$0.25	97.00	\$24.25	\$24.25	Billable
	Description: Settle 2 Honeywell				
03/09/2006	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: List of Settlements				
03/10/2006	\$0.25	60.00	\$15.00	\$15.00	Billable
	Description: Motion Settle Halliburton				
05/10/2006	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter Silber Pearlman-Melissa Gallegos				
05/19/2006	\$0.25	281.00	\$70.25	\$70.25	Billable
	Description: Financial File				
		<b>Copies Total:</b>	<b>\$395.50</b>	<b>\$395.50</b>	
<b>Fax</b>					
05/17/2000	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Robert Barron				
08/01/2000	\$0.25	9.00	\$2.25	\$2.25	Billable
	Description: Robert Barron				
10/25/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Silber Pearlman-Robbie				
10/25/2001	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Silber Pearlman-Robbie				
11/02/2001	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Silber Pearlman-Robbie				
08/19/2002	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Robbie				
02/24/2003	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Robbie				
03/05/2003	\$0.25	6.00	\$1.50	\$1.50	Billable
	Description: Silber Pearlman-Robbie				
04/10/2003	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: Lisa Lambert				
10/30/2003	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Silber Pearlman-Robbie				
01/28/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Robbie Kipness				
01/28/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman				
		<b>Fax Total:</b>	<b>\$14.00</b>	<b>\$14.00</b>	
<b>Mileage</b>					
05/23/2000	\$0.36	228.00	\$81.40	\$81.40	Billable
	Description: Attend Hearing on Trustee's Objection to Debtor Exemptions.				
		<b>Mileage Total:</b>	<b>\$81.40</b>	<b>\$81.40</b>	
<b>Phone</b>					

# TIME AND BILLING EXPENSE REPORT

Page No: 4

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
07/24/2000	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Linda - Robert Barron				
10/25/2001	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Robbie				
07/12/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: R. Barron				
07/17/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Julie-R. Barron				
07/23/2002	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Robbie				
10/30/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Robbie				
11/05/2003	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Robbie-Silber Pearlman				
08/03/2004	\$0.10	10.00	\$1.00	\$1.00	Billable
	Description: Silber Pearlman-Melissa				
	<b>Phone Total:</b>		<b>\$8.00</b>	<b>\$8.00</b>	
<b>Postage</b>					
03/31/2000	\$0.35	4.00	\$1.40	\$1.40	Billable
	Description: Objection Exemption				
07/10/2000	\$0.35	4.00	\$1.40	\$1.40	Billable
	Description: Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs				
07/26/2000	\$0.35	4.00	\$1.40	\$1.40	Billable
	Description: Withdrawal of Motion Compel Cooperation/Revoke Discharge/Recovery Fees Costs				
07/27/2000	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Silber Pearlman				
02/05/2001	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Robert Barron				
02/05/2001	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Silber Pearlman-Robbie				
08/03/2001	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Silber Pearlman-Robbie				
02/14/2002	\$0.35	2.00	\$0.70	\$0.70	Billable
	Description: Letter USCourt / cc: UST				
04/24/2002	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Trustee's Interim Report and Form 2				
07/12/2002	\$0.35	2.00	\$0.70	\$0.70	Billable
	Description: Letter Silber Pearlman-Robbie / cc: R. Barron				
07/24/2002	\$0.35	2.00	\$0.70	\$0.70	Billable
	Description: Letter Gutierrez / cc: R. Barron				
02/20/2003	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Silber Pearlman-Robbie				
04/07/2003	\$17.67	1.00	\$17.67	\$17.67	Billable
	Description: T's Appl Employ Sp Counsel, Robbie S. Partida (28 Creds)				
04/11/2003	\$17.67	1.00	\$17.67	\$17.67	Billable
	Description: T's Amended Appl Employ Robbie Partida-Kipness (28 Creds)				
08/04/2003	\$5.34	1.00	\$5.34	\$5.34	Billable
	Description: CMRRR - Claims File				
08/23/2003	\$0.35	1.00	\$0.35	\$0.35	Billable
	Description: Letter Silber Pearlman-Robbie				
12/23/2003	\$0.60	20.00	\$12.00	\$12.00	Billable
	Description: Mtn Settle				

# TIME AND BILLING EXPENSE REPORT

Page No. 5

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE		RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
03/11/2004		\$0.87	21.00	\$18.27	\$18.27	Billable
	Description: Settle Celotex-Rapid Amer.					
04/21/2004		\$0.60	4.00	\$2.40	\$2.40	Billable
	Description: Obj 2					
04/29/2004		\$0.37	2.00	\$0.74	\$0.74	Billable
	Description: Letter Silber Pearlman-Melissa					
06/09/2004		\$0.60	21.00	\$12.60	\$12.60	Billable
	Description: Settle (Fuller-Aust, Gen Refract, Genref)					
07/29/2004		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Silber Pearlman					
09/09/2004		\$0.60	21.00	\$12.60	\$12.60	Billable
	Description: Settle Honeywell2					
04/29/2005		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Trustee's Interim Report and Form 2					
04/29/2005		\$0.37	21.00	\$7.77	\$7.77	Billable
	Description: Settle Halliburton & Fuller Austin					
08/31/2005		\$0.37	21.00	\$7.77	\$7.77	Billable
	Description: Settle 2 Honeywell					
03/10/2006		\$0.37	19.00	\$7.03	\$7.03	Billable
	Description: Motion Settle Halliburton					
05/10/2006		\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter Silber Pearlman-Melissa Gallegos					
			Postage Total:	\$131.72	\$131.72	
Teresa Diez, Clerical						
02/14/2002		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Mona Doyle of US Bankruptcy Court who is requesting final report and account; advised case involves an asbestosis lawsuit which we are awaiting resolution on.					
04/24/2002		\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Draft Trustee's Interim Report and file document and Form 2 with Court.					
07/12/2002		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Called R. Barron's office and spoke with receptionist as to who contact is to ask questions regarding the lawsuits; gave her a list of items I need Julie to call me back on.					
07/17/2002		\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Called R. Barron's office and spoke with Julie who says there is no information in their file on asbestosis or personal injury case. Julies stated that ..."case is transferred=discharged". Julie said she would try to contact Debtor with the phone number she has and get back to me.					
07/24/2002		\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Draft letter to Julian Gutierrez re lawsuits and request for information on lawsuits.					
08/23/2002		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Silber Pearlman-Robbie on status of settlements.					
02/20/2003		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft letter to Silber Pearlman-Robbie to request status of settlements and send an affidavit.					
07/23/2003		\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Draft request of Court to remove the Claims File.					
08/04/2003		\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Claims file returned to Court.					
02/17/2004		\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File; Open Money Market account and deposit funds into account, allocate money towards asset and correct transaction code.					
02/17/2004		\$25.00	0.70	\$17.50	\$17.50	Billable
	Description: Deposit eleven checks into money market account, write check information in check log, allocate funds to asset and apply transaction codes.					

# TIME AND BILLING EXPENSE REPORT

Page No. 6

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
02/26/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Checking Account and write check for attorney fees and expenses and check for debtor exemptions.				
02/27/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
03/01/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Deposit funds into money market account and post in check log.				
03/31/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
04/27/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market account and write check for attorney fees and expenses.				
04/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds from money market account and write check to debtor for exempt portion.				
04/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Silber Pearlman-Melissa forwarding check no. 3 and check no. 5.				
04/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
05/19/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Enter Claim Order status in bankruptcy system for final reporting period.				
05/26/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Deposit funds into money market account and enter in check log.				
05/28/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
06/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
07/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check for attorney fees and expenses.				
07/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Letter to Melissa Gallegos of Silber Pearlman to mail check no. 6 and attach letter previously mailed to them on 4/29/04 re check we mailed SP and Debtor, and checking to see if the Debtor will cash the check before the check expires.				
07/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
08/03/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called Melissa Gallegos with Silber Pearlman. They cashed the checks mailed in April.				
08/23/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and enter in check log.				
08/31/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
09/09/2004	\$25.00	1.00	\$25.00	\$25.00	Billable
	Description: Compile list of settlements and fees and expenses for trustee's file.				
09/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
10/15/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check for attorney fees and expenses and write check for debtor exemptions.				
10/15/2004	\$25.00	0.60	\$15.00	\$15.00	Billable
	Description: Verify debtors exempt portion was paid.				
10/29/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
11/30/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				

# TIME AND BILLING EXPENSE REPORT

Page No: 7

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
12/31/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
01/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
02/28/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
03/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
04/12/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and enter in check log.				
04/13/2005	\$25.00	0.50	\$12.50	\$12.50	Billable
	Description: Open Claims File and print claims register and claims for Trustee review.				
04/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
05/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
06/09/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check for attorney fees and expenses.				
06/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
07/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
08/08/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and enter in check log.				
08/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
09/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
10/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
11/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
12/08/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and write check for attorney fees and expenses.				
12/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
01/27/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account and enter in check log.				
01/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
02/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
03/09/2006	\$25.00	1.50	\$37.50	\$37.50	Billable
	Description: Compile list of settlements/court orders entered/dates Silber Pearlman paid and entered a claim in bankruptcy system for each payment for final reporting.				
03/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of bank accounts and posting of accrued interest.				
05/10/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Transfer funds into checking account and close money market account in preparation for final reporting.				

# TIME AND BILLING EXPENSE REPORT

Page No. 8

Case No.: 00-10264  
Case Name: GUTIERREZ, JULIAN

Trustee Name  
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/10/2006	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Draft Letter to Silber Pearlman-Melissa Gallegos in accounting department to advise we are closing our file and instruct them to send further settlement checks directly to the debtor and to check their records for any outstanding fees or expenses.					
Teresa Diez, Clerical Total:			\$540.00	\$540.00	
Teresa Diez, Paralegal					
03/11/2003	\$65.00	1.00	\$65.00	\$65.00	Billable
Description: Draft Application to Employ Special Counsel; service list and Order thereon for filing with Court; make copies of document and mail to all parties on service list.					
12/23/2003	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
03/11/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
04/20/2004	\$65.00	1.00	\$65.00	\$65.00	Billable
Description: Draft Objection to Claim; Order; Affidavit; for filing with Court; execute affidavit; print claim; create service list; make copies of document and mail to all parties on service list.					
06/09/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
09/09/2004	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
04/29/2005	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
04/29/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
Description: Draft Trustee's Interim Report and Form 2.					
08/31/2005	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
03/10/2006	\$65.00	1.50	\$97.50	\$97.50	Billable
Description: Draft Motion to Settle and Compromise and Pay Silber Pearlman Fees and Expenses; Certificate of Service List and Order thereon for filing with Court; pdf format the Exhibit and make copies of document and mail to all parties on service list.					
05/22/2006	\$65.00	4.00	\$260.00	\$260.00	Billable
Description: TFR Preparation; anticipated time to prepare final disbursement checks and mail checks and TDR preparation.					
Teresa Diez, Paralegal Total:			\$1,098.50	\$1,098.50	
Project Category Total:			\$2,391.98	\$2,391.98	
Matter Code Total:			\$2,391.98	\$2,391.98	
EXPENSE SUMMARY:			\$2,391.98		

**SCHEDULE C**  
**EXPENSES OF ADMINISTRATION**

Case Name: **GUTIERREZ, JULIAN**

Case Number: **00-10264**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Special Counsel for Trustee Expenses	\$1,390.03	\$1,390.03	\$1,390.03	\$0.00
Special Counsel for Trustee Fees	\$20,341.18	\$20,341.18	\$20,298.80	\$42.38
Trustee Compensation	\$3,796.05	\$3,796.05	\$0.00	\$3,796.05
Trustee Expenses	\$2,391.98	\$2,391.98	\$0.00	\$2,391.98
5. U.S. Trustee Fees				
6. Other (list)				
<b>Totals</b>	<b>\$27,919.24</b>	<b>\$27,919.24</b>	<b>\$21,688.83</b>	<b>\$6,230.41</b>

Priority Claims are listed in Schedule E \_\_\_\_\_  
There are no Priority Claims   X

**SCHEDULE D**  
**SECURED CLAIMS**

Case Name: **GUTIERREZ, JULIAN**

Case Number: **00-10264**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
1	CONN CREDIT CORPORATION	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00
2	CONN CREDIT CORPORATION	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00
<b>TOTALS</b>		<b>\$3,400.00</b>	<b>\$0.00</b>	<b>\$3,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\* = Includes Interest in amount Due

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES**  
**IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: **GUTIERREZ, JULIAN**

Case Number: **00-10264**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

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Unsecured Total: \$8,657.90

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\* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**GUTIERREZ, JULIAN  
SSN: xxx-xx-7031  
3500 24TH STREET  
PORT ARTHUR, TX - 77640  
DEBTOR(S)**

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**CASE NO. 00-10264**

**CHAPTER 7**

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION**

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$8,771.65
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$6,230.41	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$2,541.24	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$8,771.65
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

\*See attached schedule of payees and amounts

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

# PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg  
Case Number: 00-10264  
Case Name: GUTIERREZ, JULIAN  
Claims Bar Date: 04/02/2001

Distribution Date: 05/22/2006  
Distribution Amt: \$8,771.65  
Tax ID: 76-6195499  
Date: 5/22/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution					
				Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Beginning Balance									\$8,771.65
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$3796.05	\$0.00	\$0.00	\$3,796.05	\$4,975.60	
Percent Paid: 100.00%		Notes:							
Description: Final									
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$3,796.05	\$0.00	\$0.00	\$3,796.05		
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$2391.98	\$0.00	\$0.00	\$2,391.98	\$2,583.62	
Percent Paid: 100.00%		Notes:							
Description: Final									
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$2,391.98	\$0.00	\$0.00	\$2,391.98		
	SILBER PEARLMAN	507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES	3210-600	\$42.38	\$0.00	\$0.00	\$42.38	\$2,541.24	
Percent Paid: 100.00%		Notes: Order to Pay EOD 4/5/06. To be paid with TFR.							
Description: Final									
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE OTHER PROFESSIONAL FEES				\$42.38	\$0.00	\$0.00	\$42.38		
2	CONN CREDIT CORPORATION Assignee of Conn's Appliances P.O. Box 2358 Beaumont TX 77704-2358	UNSECURED	7100-000	\$1938.74	\$0.00	\$0.00	\$569.05	\$1,972.19	
Percent Paid: 29.35%		Notes: Objection to Allow as Unsecured luo \$1,938.74 Claim 2 Amends Claim 1 Order EOD 5-18-04.							
Description: Final									
3	CITIFINANCIAL/TRAVELERS Investment Recovery PO Box 17099 Baltimore MD 21297	UNSECURED	7100-000	\$1020.41	\$0.00	\$0.00	\$299.51	\$1,672.68	
Percent Paid: 29.35%		Notes: Acct #09540343511							
Description: Final									
4	PROVIDIAN NATIONAL BANK F.K.A. First Deposit National Bank 4900 Johnson Drive Pleasanton CA 94588	UNSECURED	7100-000	\$5698.75	\$0.00	\$0.00	\$1,672.68	\$0.00	
Percent Paid: 29.35%		Notes: Acct #4310391337100440							
Description: Final									
Sub-Totals: UNSECURED				\$8,657.90	\$0.00	\$0.00	\$2,541.24		
TOTALS:				\$14888.31	\$0.00	\$0.00	\$8,771.65		

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF TEXAS  
BEAUMONT DIVISION**

**IN RE:**

**GUTIERREZ, JULIAN  
SSN: xxx-xx-7031  
3500 24TH STREET  
PORT ARTHUR, TX - 77640  
DEBTOR(S)**

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**CASE NO. 00-10264**

**CHAPTER 7**

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND  
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

**IT IS THEREFORE ORDERED** that the Chapter 7 Trustee's final application for Compensation in the amount of **\$3,796.05** and for reimbursement of expenses in the amount of **\$2,391.98 is Granted.**

**IT IS FURTHER ORDERED** that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

**FEES/CHARGES PROPOSED PAYMENT**

**IT IS FURTHER ORDERED** that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

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BANKRUPTCY JUDGE